YNK-SUB No. 285
Date 30-10-14

# Original/Duplicate/Triplicate
# CONTRACT CERTIFICATE
(For Other Works)

No..... pkg final Date.....2014

AEE/YNK SUB. DN
SSR No: 66/14-15
Date: 30-10-14

Division: BBMP / YNK Sub-Division: Yelahanka Sub – Division.

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code:** 002-14-000004

Schedule Docket No. Head of Account: Est.Cost: 10.00 Lakhs B.R.No. :

Name of Work : Construction of Culverts in ward No- 02 of yelahanka Sub Division.

Name of Contractor and Full Address: **Sri Dhananjaya B R, No 22, Gundappa road, 3rd cross, Door mill road, Nagasheettyhalli Bangalore.**

22648370 482

Reference to Agreement No. EE/YNK.D/EPMT-8/ W.O/390 /2013-14. Date: 17-1-2014

1922-24 to 4140

Certified that the measurements were taken by me on 30.10.14 and recorded of Pages..... to.....of measurement Book No. ...1.02 and that the work is satisfactorily executed.

Karnataveerh

Officer-in-charge of work

Contractor BRD/W 2265

Certified that the measurement were taken by me on 30/8/14 and found correct. The work is satisfactorily executed.

**Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of** and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

**Sub-Division Officer**

II Memorandum of Payment

| | | Amount |
|---|---|---|
| 1) | Total value of work done or supplies made as per account within | 961000/- |
| 2) | Deduct amount to be held in reserve being .....percent Rs..... | 48050 |
| 3) | " Balance | 9610 |
| 4) | Deduct Payment: | |
| | a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of | 384840 |
| | b) Payments Now made } cost store or other material supplied. } recovery of amount creditable to this/other work } Amount paid on this bill Cheque / Cash. | 9610 |
| 5) | Balance being unpaid value of work done held in reserve. | 9610 |
| 6) | Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. | 12500 |
| 7) | Net amount due to or from Contractor unadjustments items. | 2900 |
| 8) | Advance to Contractor for materials brought to site (as detailed) within. | 121670 |
| 9) | Value of Government materials supplied. | 839330 |
| | Total amount adjusted.- | 961000 |

Contractor's Signature

Received Rs.....(in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

961000/-

(For use in the Office)

Rs 8,39,330/-
and 12,167/-

Executive Engineer

| sl no | Description of work | Unit |
|---|---|---|
| 1 | KSRB 2-2.1 : earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification No, KBS 2.1(a) / 2.3.5, No. | cum |
| 2 | KSRB 100-1 Loading and unloading ofstone aggregates / sand/ kanker/ Moorum /soil KSRR3 M100-1 Placing tipper at loading with front end loader dumpling turning for return trip excluding time for haulged and return trip complete as per specification item No 17.1 page 141 and KSRB M.100.4.1 costof haulage excluding loading and unloading MORTH to a distance of 4.00 K.M | cum |
| 3 | KSRB 4-1.3 : Providing and laying in position plain cement concrete of mix M7.5 withOPC cement at 180kgs with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed concrete laid in layers not exceeding 15cms thick, well compacted in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1.4.2. | Cum |
| 4 | KSRB 4.2.2 : Providing and laying in position plain cement concrete of mix M20 withOPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.875cum and fine aggregates @0.459cum with superplaslesisre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing, complete as per specifications. | Cum |
| 5 | KSRB 4.9.2 providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design flaps, hooks and wastage shall not be measured and paid; cost pf materials, labour, HOM of machinery complete as per specifications. | Quintal |
| 6 | KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, attached pilasters,bittresses buttresses plinth and string course including cost of all materials, labour complete as per specifications. Specification NO KBS 4.6.2 | sqm |
| 7 | RCC Precast covering slab for drain (10cm thick ) | sqm |
| | | TOTAL |

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

| Previous Measurment | | Present Measurement | | | Total up-to date | | Remarks |
|---|---|---|---|---|---|---|---|
| Qty | cost | Qty | Rate | Cost | Qty | cost | |
| – | – | 100.50 | 147.95 | 14868.98 | 100.50 | 14868.98 | |
| – | – | 100.50 | 76.28 | 7666.14 | 100.50 | 7666.14 | |
| – | – | 15.81 | 4183.57 | 66142.24 | 15.81 | 66142.24 | |
| – | – | 66.21 | 5498.77 | 364073.56 | 66.21 | 364073.56 | |
| – | – | 57.00 | 7196.20 | 410183.40 | 57.00 | 410183.40 | |
| – | – | 250.60 | 264.30 | 66233.58 | 250.60 | 66233.58 | |
| – | – | 27.00 | 1213.88 | 32774.76 | 27.00 | 32774.76 | |
| | | | | ~~961942.66~~ | | ~~961942.66~~ | |

961500/-

961500/-

961542.66

INR Nine Lakh Sixty One Thousand Only/-

Romanji ecmh

| Previous Measurment | | Present Measurement | | | Total up-to date | | Remarks |
|---|---|---|---|---|---|---|---|
| Qty | cost | Qty | Rate | Cost | Qty | cost | |
| – | – | 100.50 | 147.95 | 14868.98 | 100.50 | 14868.98 | |
| – | – | 100.50 | 76.28 | 7666.14 | 100.50 | 7666.14 | |
| – | – | 15.81 | 4183.57 | 66142.24 | 15.81 | 66142.24 | |
| – | – | 66.21 | 5498.77 | 364073.58 | 66.21 | 364073.58 | |
| – | – | 57.00 | 7196.20 | 410183.40 | 57.00 | 410183.40 | |
| – | – | 250.60 | 264.30 | 66233.58 | 250.60 | 66233.58 | |
| – | – | 27.00 | 1213.88 | 32774.76 | 27.00 | 32774.76 | |
| | | | | ~~961942.66~~ | | ~~961942.66~~ | |

961000/-

961000/-

961555.26

114.% on 961000/-

Rounded off